



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Inciner		T&P	X	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Forsyth

PERMIT NO.: 34-22-TP

FILE TYPE: COMPLIANCE

Date of Site Inspection: October 4, 2012

Date of Last Inspection: January 4, 2012

FACILITY NAME AND ADDRESS:

Slater Industries Treatment and Processing Facility
945 Valleystream Road
Winston-Salem, North Carolina 27104

GPS COORDINATES: N: 36.0817 W: 80.3678

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Joe Slater, Owner and Operator
Telephone: (336) 945-9727 (h) or (336) 416-6097
Email address: jslater@triadrr.com

FACILITY CONTACT ADDRESS:

5334 Shallowford Road
Lewisville, North Carolina 27023

PARTICIPANTS:

Joe Slater, Owner/Operator
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate the Slater Industries Treatment and Processing Facility was issued to Frank & Bettie P. Slater (Property Owners) and Joe Slater d/b/a Slater Industries (Operator) on November 10, 2010. This permit will expire on November 10, 2015.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT**Division of Waste Management
Solid Waste Section**

Page 2 of 2

ADDITIONAL COMMENTS

1. This facility is a Treatment and Processing Facility which is permitted to receive land clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood and pallets.
2. The permit and operations plan were reviewed. Both documents were currently and readily available upon request.
3. The facility currently grinds and screens concrete into various sizes. Wood waste is ground into mulch. Wood chips are accepted, reground as needed, and sold for boiler fuel. Logs suitable for milling are sawn into boards to be used for dimension lumber or flooring.
 - Wood chips were being stored on a concrete pad adjacent to the access road at the time of inspection.
 - A small amount of unground wood waste was on site at the time of inspection. This material is placed on the south side of the facility adjacent to the grinder.
4. A gate was provided at the entrance to the facility to prevent unauthorized access.
5. Proper signage was provided at the entrance to the facility.
6. The access road into the facility was of all weather construction and well maintained.
7. Non-conforming waste is identified as it is off-loaded and placed back onto trucks. Any unacceptable wastes observed during grinding operations, are removed and placed in a designated area on the south side of the property adjacent to the concrete wall for removal to a proper facility. Material consisting primarily of metal was observed in this area at the time of inspection.
 - Metal, primarily rebar, was being stored in a designated area at the southwest corner of the facility at the time of inspection.
8. All required setbacks appeared to be maintained.
9. Ground mulch was stockpiled along the southeast portion of the site at the time of inspection. Please ensure that adequate access is provided around all much and unground wood waste to allow for access by firefighting equipment. At the time of inspection, adequate access was not provided on the east side of the mulch piles. Mr. Slater stated that location of stockpiles would be adjusted to provide adequate access.
10. Recent heavy rains had been experienced at the facility. However, no significant standing water was observed around storage piles. Off-site drainage has been diverted by a berm located on the north side of the facility. Majority of onsite drainage is directed to a holding area near the concrete crusher where it is pumped to a sediment basin.

Please contact me if you have any questions or concerns regarding this inspection report.


Charles T. Gerstell

Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>10/11/12</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
--------------------------	-------------------------------------	-------	--------------------------	---------------	--------------------------	---------	--

Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer